

IN RE:  
BRIAN Q GASTON

CASE NO. 04 B 15654

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-5145

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/21/2004 and was confirmed 06/21/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 51.43% from remaining funds.

The case was paid in full 07/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SELECT PORTFOLIO SERVICI	CURRENT MORTG	121082.16	.00	121082.16
SELECT PORTFOLIO SERVICI	MORTGAGE ARRE	7878.65	.00	7878.65
WILSHIRE CREDIT CORP	NOTICE ONLY	NOT FILED	.00	.00
COOK COUNTY TREASURER	SECURED NOT I	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	SECURED NOT I	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	484.61	.00	249.24
CITY OF CHICAGO PARKING	UNSECURED	200.00	.00	102.86
ECAST SETTLEMENT CORP	UNSECURED OTH	349.92	.00	180.12
ILLINOIS DEPT OF REVENUE	UNSECURED	NOT FILED	.00	.00
MERRICK BANK	UNSECURED	561.30	.00	288.69
ECAST SETTLEMENT CORP	UNSECURED	769.50	.00	395.77
SHERMAN ACQUISITION	UNSECURED	300.55	.00	154.58
US DEPT OF EDUCATION	UNSECURED	38226.64	.00	19660.73
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
TIMOTHY K LIOU	DEBTOR ATTY	.00	.00	.00
TOM VAUGHN	TRUSTEE			8,757.20
DEBTOR REFUND	REFUND			1,650.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	160,400.00	
PRIORITY		.00
SECURED		128,960.81
UNSECURED		21,031.99
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		8,757.20
DEBTOR REFUND		1,650.00

TOTALS	160,400.00	160,400.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 10/29/08

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TOM VAUGHN  
CHAPTER 13 TRUSTEE